DISCLOSURE SUMMARY PAGE	DR-2 DISCLOSURE
COMMITTEE NAME (Must be same as on Statement of Organization) IA ETHICS AND	(Rev. 01/2001) REPORT
Freuer for the House 19 19	For Office Use Only
IMPORTANT: Indicate type of committee you are reporting for: 2008 MAY 20 AM (0: 4)	Comm. #
(1)Statewide/Legislative Candidate (2)Statewide PAC (3)State Party (4)County/Local Candidate (5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central Committee (8)Support State of Candidates	Audited
CANDIDATE COMMITTEES ONLY:	· ·
Candidate Name   Political Party	
Office Sought District (if Senate or House)	
Jane Ou 7/2-852-455	5/19/2008
SIGNATURE OF TREASURER (or person filing this report) TELEPHONE	DATE SIGNED
Routine Penalties Due For Late Filed Reports Range from	\$20 to \$800
SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:	
I AM FILING A Mex 19 2008 REPORT FOR AN/A (1) ELECTIVE	ON /(2)NON-ELECTION YEAR.
(report date) Indicat	e one 🚺
CHECK IF AMENDMENT TO REPORT DATED	Committees, enter Date of Election
	nty & Local Committees, enter County in h Election is held
STATEMENT OF CASH ON HAND	-
CASH ON HAND at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.)	s 7921.12
ADD TOTAL MONEY TAKEN IN THIS PERIOD	
Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind.below)	
Schedule F: Loans Received total (Attach Schedule F)	
Schedule H: Total Sales of Campaign Property (Attach Schedule H)	
(Schedule H applies to Candidates' Committees Only)	0 4 40
SUB-TOTAL	s 8396.12
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	<u> </u>
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)	4570.30
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)	4570.30
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)	4570.30
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)	4570.30 -0- \$ 3825.82
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)  **UNPAID BILLS (From Schedule D - Attach Schedule D)	4570.30 -0- -8 3825.82
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)  **UNPAID BILLS (From Schedule D - Attach Schedule D)  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	4570.30 -0- 3825.82
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)  ***UNPAID BILLS (From Schedule D - Attach Schedule D)  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)  ***OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	4570.30 -0- 3825.82
SUBTRACT TOTAL MONEY SPENT THIS PERIOD  Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)  Schedule F: Loan Repayments total (Attach Schedule F)  CASH ON HAND at the end of this reporting period (if final report, balance must be zero) (Attach DR-3)  **UNPAID BILLS (From Schedule D - Attach Schedule D)  *IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)	4570.30 -0- 3825.82

### For Instructions, See Back of Form

CONTRIBUTIONS MONEY TAKEN IN	(Hev. 06/97)	HECEIPIS
(Including candidate's personal funds)	СНЕ	CK THIS BOX IF
COMMITTEE NAME (Must be same as on Statement of Organization)		NDING FORM
Tana () 2/1/2		
Frevert for the Touse		(

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), lowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MWDD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	V IF FC FUND RAISEI INCOM
1-7-08	ID# 6075 CK# 1647	La Nurses HSSN. THE 1501 42nd St, Suite 471 West Dest Voines, In 50266		\$50,00	
1-7-08	ID# 6488+ CK# 2033	Iowa Providers PAG Saites 7025 Hickman RD, Saites Urbandale la JOJ22		250.00	
1-12-08 1-12-08	ID# 9237. CK# /023	Da Harness Horseman's Hosa PAC PO Box PT Grinnell , Da 30112		150.00	manusky south of the season of
2-12-08	027	John F Spies 302 Lake Shore Dr. Emness bugg, In 30036		25.00	
	CK#	V	·		
The state of the s	CK#:				
	CK#				,
	ID#				
	ID# CK#				
	ID#		-		
	- The second		SUB-TOTAL	4750	

TOTAL (if last page of this schedule)

SCHEDULE

MONETARY

<sup>\*</sup> Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) (See Page 2 of forms packet.). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 09/97)	MONETARY EXPENDITURES
	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) 045E e vert **PURPOSE** AMOUNT CANDIDATE NAME AND ADDRESS TO WHOM ID NUMBER **EXPENDITURE** (DESCRIBE TRANSACTION) EXPENDED DATE (Disbursement) WAS MADE **EXPENDED** (if applicable) AND PAC (MM/DD/YR) CHECK NUMBER ID# \$ /60.80 ID# CK#1/ ID# CK#<sub>2</sub> ID# ID# ID# GOUNIE ID# ID# CK#

## THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page	 	of	
-	 		

\$4

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS. SEE BACK OF FORM

# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

1	DULE <b>B</b> . 09/97)	MONETARY EXPENDITURES
		CK THIS BOX IF

	COMMITTEE		same as on Statement of Organization)		
And the state of t	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
The second second	3-6-08	ID#	Emmersburg Postmerz- 2210 Doch St. Emmersburg, In 50036	Postage for mailing constituent Certificates	\$ 123. <u>oo</u>
THE REAL PROPERTY OF THE PARTY		ID# CK#		•	
CARBOTTO A CHARGOTTO CONTRACTOR		ID#			
Security and the second security of the second security of the second se		ID#		-	
Spirit Control of the		ID#			
Charles Commence Control of the Cont		ID#			
STATE OF STA		ID#			
STATE THE PERSON NAMED IN STREET		ID#			
2				SUB-TOTAL	\$ 12700

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 56.6(3)(i).)

Page 2 of 2

TOTAL (if last page of this schedule)